

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 6/30/2010

Chapter 13 Case # 06-18878

Re: EDDY SHEARS
OLA SHEARS
267 W. FOREST AVENUE
ENGLEWOOD, NJ 07631

Atty: MICHAEL G. BOYD, ESQ.
157 ENGLE STREET
ENGLEWOOD, NJ 07631

RECEIPTS AS OF 06/30/2010

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/26/2006	\$769.62	09972488608	11/01/2006	\$769.62	09972489194
11/21/2006	\$769.62	025317066	12/29/2006	\$817.00	10396434622
01/30/2007	\$817.00	10396433406	03/01/2007	\$817.00	10729748338
03/27/2007	\$817.00	10394532854	04/30/2007	\$860.00	10730297204
06/01/2007	\$859.00	11105373014	07/03/2007	\$859.00	10397006032
07/30/2007	\$859.00	11111695132	08/30/2007	\$859.00	11492546771
09/25/2007	\$859.00	11496009407	11/05/2007	\$859.00	1149895101
12/03/2007	\$859.00	11493479654	01/02/2008	\$859.00	11904879576
01/31/2008	\$859.00	11907991034	03/04/2008	\$859.00	12216460961
04/01/2008	\$859.00	11907038092	05/06/2008	\$859.00	12233871494
06/02/2008	\$859.00	12216745361	07/01/2008	\$859.00	12455560012
08/05/2008	\$859.00	12559364908	08/29/2008	\$859.00	12564098381
10/02/2008	\$859.00	12564112983	11/04/2008	\$859.00	16092225101
12/05/2008	\$859.00	16091561733	01/08/2009	\$859.00	16091563443
02/06/2009	\$860.00	16851476970	03/03/2009	\$859.00	16854757637
04/10/2009	\$859.00	16099488246	06/09/2009	\$859.00	16879452535
07/09/2009	\$859.00	16879465866	08/07/2009	\$859.00	16883985341
09/15/2009	\$859.00	17237280576	10/14/2009	\$859.00	17237371577
11/10/2009	\$859.00	17240089138	12/21/2009	\$859.00	17242280561
01/20/2010	\$859.00	17240097780	03/11/2010	\$859.00	17551152101
05/06/2010	\$1,000.00	17895293324	05/06/2010	\$1,000.00	17579349461
05/06/2010	\$1,000.00	17579349472	05/06/2010	\$436.00	17895293335
Total Receipts: \$37,361.86 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$37,361.86					

LIST OF PAYMENTS TO CLAIMS AS OF 06/30/2010

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
A-1 MARCOT'S INC	10/15/2009	\$38.68	595703	11/19/2009	\$52.92	597173
	12/17/2009	\$52.92	598891	01/21/2010	\$52.92	600410
	02/18/2010	\$52.92	602089	04/19/2010	\$52.92	605232
	06/17/2010	\$219.62	608808			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
AMERICAN HOME MORTGAGE	03/20/2009	\$1,543.57	584553				
AMERIQUEST MORTGAGE CO.	02/16/2007	\$1,719.63	499484		03/16/2007	\$761.81	503703
	04/20/2007	\$761.81	508244		05/18/2007	\$817.83	512823
	06/15/2007	\$800.47	517195		07/20/2007	\$790.82	531485
	08/14/2007	\$791.24	535733		09/20/2007	\$757.37	539325
	10/19/2007	\$792.95	542754		11/15/2007	\$789.56	545767
	12/12/2007	\$789.81	548718		01/14/2008	\$789.83	551554
BANK OF AMERICA NA	10/15/2009	\$6.79	595815		11/19/2009	\$9.29	597291
	12/17/2009	\$9.29	598992		01/21/2010	\$9.29	600530
	02/18/2010	\$9.29	602209		04/19/2010	\$9.30	605364
	06/17/2010	\$38.55	608929				
CAPITAL ONE BANK	10/15/2009	\$30.46	595879		10/15/2009	\$34.00	595879
	10/15/2009	\$29.64	595879		11/19/2009	\$41.69	597357
	12/17/2009	\$41.67	599058		01/21/2010	\$41.69	600608
	02/18/2010	\$41.69	602272		04/19/2010	\$41.67	605433
	06/17/2010	\$172.98	608989				
CHAMPION MORTGAGE	02/16/2007	\$37.91	500006		03/16/2007	\$16.79	504260
	04/20/2007	\$16.79	508822		05/07/2007	(\$16.79)	504260
CITI RESIDENTIAL LENDING INC	02/15/2008	\$774.70	554903		03/21/2008	\$777.23	558002
	08/13/2008	\$455.58	571570		09/26/2008	\$777.22	573842
	10/17/2008	\$786.90	576308		11/20/2008	\$784.78	578147
	12/18/2008	\$784.77	580268		01/22/2009	\$766.72	582058
DEUTSCHE BANK NATIONAL TRUST COM	05/15/2009	\$749.94	587966		07/17/2009	\$756.20	591285
	08/19/2009	\$756.21	592852		09/18/2009	\$756.22	594465
DR ROBERT ADAIR	11/19/2009	\$9.12	597590		12/04/2009	(\$9.12)	597590
ECAST SETTLEMENT CORP	10/15/2009	\$110.86	596081		10/15/2009	\$120.08	596081
	11/19/2009	\$164.30	597599		11/19/2009	\$151.69	597599
	12/17/2009	\$164.30	599271		12/17/2009	\$151.68	599271
	01/21/2010	\$164.30	600857		01/21/2010	\$151.68	600857
	02/18/2010	\$164.29	602479		02/18/2010	\$151.68	602479
	04/19/2010	\$164.31	605682		04/19/2010	\$151.68	605682
	06/17/2010	\$629.48	609200		06/17/2010	\$681.83	609200
HCS COLLECTIONS	11/19/2009	\$9.12	597767		12/17/2009	\$5.27	599425
	01/21/2010	\$5.27	601015		02/18/2010	\$5.27	602608
	04/19/2010	\$5.27	605851		06/17/2010	\$21.86	609342

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
Marie-Ann Greenberg	01/19/2007	\$98.64	497091		02/16/2007	\$86.68	501449
	03/16/2007	\$38.40	505813		04/20/2007	\$38.40	510417
	05/07/2007	(\$0.83)	0		05/18/2007	\$40.33	514935
	06/15/2007	\$39.48	519239		07/20/2007	\$48.69	533580
	08/14/2007	\$48.72	537426		09/20/2007	\$79.50	541094
	10/19/2007	\$50.61	544180		11/15/2007	\$50.40	547187
	12/12/2007	\$50.41	550101		01/14/2008	\$50.41	552967
	02/15/2008	\$62.81	555941		03/21/2008	\$63.02	559041
	06/20/2008	\$209.13	567381		07/18/2008	\$64.42	569951
	08/13/2008	\$47.74	572294		09/26/2008	\$63.02	574667
	10/17/2008	\$55.61	576881		11/20/2008	\$55.46	578833
	12/18/2008	\$55.45	580892		01/22/2009	\$68.49	582586
	03/20/2009	\$137.88	585281		05/15/2009	\$83.33	588421
	07/17/2009	\$84.02	591680		08/19/2009	\$84.02	593236
	09/18/2009	\$84.02	594871		10/15/2009	\$61.51	596400
	11/19/2009	\$87.17	597987		12/04/2009	(\$1.01)	0
	12/17/2009	\$85.31	599627		01/21/2010	\$85.32	601223
	02/18/2010	\$85.31	602806		04/19/2010	\$85.32	606068
	06/17/2010	\$247.22	609539				
PORTFOLIO RECOVERY ASSOCIATES							
	11/19/2009	\$8.75	598267		12/17/2009	\$5.05	599863
	01/21/2010	\$5.06	601485		02/18/2010	\$5.05	603035
	04/19/2010	\$5.06	606348		06/17/2010	\$20.98	609752
PRA RECEIVABLES MANAGEMENT LLC							
	10/15/2009	\$13.07	596632		11/19/2009	\$46.54	598271
	11/19/2009	\$17.89	598271		11/19/2009	\$40.56	598271
	12/17/2009	\$17.88	599867		12/17/2009	\$40.56	599867
	12/17/2009	\$46.52	599867		01/21/2010	\$17.89	601490
	01/21/2010	\$40.56	601490		01/21/2010	\$46.52	601490
	02/18/2010	\$46.53	603039		02/18/2010	\$40.55	603039
	02/18/2010	\$17.88	603039		04/19/2010	\$46.52	606353
	04/19/2010	\$17.89	606353		04/19/2010	\$40.56	606353
	06/17/2010	\$74.22	609756		06/17/2010	\$168.32	609756
	06/17/2010	\$193.08	609756				
TSYS DEBT MANAGEMENT							
	10/15/2009	\$79.10	596901		11/19/2009	\$108.23	598596
	12/17/2009	\$108.23	600159		01/21/2010	\$108.22	601795
	02/18/2010	\$108.23	603304		04/19/2010	\$108.22	606708
	06/17/2010	\$449.13	610049				
UNITED STATES TREASURY/IRS							
	06/20/2008	\$2,579.30	568284		07/18/2008	\$794.58	570735
	08/13/2008	\$133.24	573045		10/15/2009	\$44.28	596929
	11/19/2009	\$60.59	598635		12/17/2009	\$60.59	600180
	01/21/2010	\$60.59	601828		02/18/2010	\$60.59	603328
	04/19/2010	\$60.59	606743		06/17/2010	\$251.44	610079
VATIV RECOVERY SOLUTIONS LLC							
	10/15/2009	\$19.32	596976		11/19/2009	\$26.44	598687
	12/17/2009	\$26.43	600225		01/21/2010	\$26.44	601875
	02/18/2010	\$26.43	603375		04/19/2010	\$26.44	606799
	06/17/2010	\$109.71	610128				
WELLS FARGO FINANCIAL INC.							
	10/15/2009	\$27.34	597046		11/19/2009	\$37.41	598765
	12/17/2009	\$37.41	600295		01/21/2010	\$37.41	601952
	02/18/2010	\$37.41	603446		04/19/2010	\$37.42	606877
	06/17/2010	\$155.25	610199				

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,674.41	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARREA	20,833.17	100.00%	20,833.17	0.00
0002	CHAMPION MORTGAGE	MORTGAGE ARREA	657.51	100.00%	54.70	602.81
0003	CITY OF ENGLEWOOD	SECURED	0.00	100.00%	0.00	0.00
0004	GENERAL MOTORS ACCEPTANCE CORP	VEHICLE SECURED	0.00	100.00%	0.00	0.00
0005	WELLS FARGO FINANCIAL INC.	UNSECURED	706.91	100.00%	369.65	337.26
0006	HCS COLLECTIONS	UNSECURED	99.57	100.00%	52.06	47.51
0007	CAPITAL ONE BANK	UNSECURED	787.62	100.00%	411.85	375.77
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	879.15	100.00%	459.71	419.44
0009	DR ROBERT ADAIR	UNSECURED	99.57	100.00%	0.00	99.57
0010	TSYS DEBT MANAGEMENT	UNSECURED	2,045.05	100.00%	1,069.36	975.69
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	766.39	100.00%	400.75	365.64
0012	ECAST SETTLEMENT CORP	UNSECURED	3,104.60	100.00%	1,623.41	1,481.19
0013	VATIV RECOVERY SOLUTIONS LLC	UNSECURED	499.54	100.00%	261.21	238.33
0014	BANK OF AMERICA NA	UNSECURED	175.56	100.00%	91.80	83.76
0015	PORTFOLIO RECOVERY ASSOCIATES	UNSECURED	95.52	100.00%	49.95	45.57
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	337.96	100.00%	176.72	161.24
0017	ECAST SETTLEMENT CORP	UNSECURED	2,866.21	100.00%	1,498.75	1,367.46
0018	A-1 MARCOT'S INC	UNSECURED	1,000.00	100.00%	522.90	477.10
0019	UNITED STATES TREASURY/IRS	PRIORITY	3,507.12	100.00%	3,507.12	0.00
0020	UNITED STATES TREASURY/IRS	UNSECURED	1,144.90	100.00%	598.67	546.23
0021	FORTE, SCHLEIDER& ATTAS,M.D.	UNSECURED	0.00	100.00%	0.00	0.00
0022	ENGLEWOOD DENTAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	ENGLEWOOD HOSPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0024	INTERSTATE WASTE MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0025	QUEST DIAGNOSTIC	UNSECURED	0.00	100.00%	0.00	0.00
0026	SEARS CREDIT CARD	UNSECURED	0.00	100.00%	0.00	0.00
0027	SHELL	UNSECURED	0.00	100.00%	0.00	0.00
0028	UROLOGIC SPECIALTIES PA	UNSECURED	0.00	100.00%	0.00	0.00
0029	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$36,656.19

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 06, 2010.

Receipts: \$37,361.86 - Paid to Claims: \$31,981.78 - Admin Costs Paid: \$4,674.41 = Funds on Hand: \$705.67

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.